

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-18420-AMC

RIZA CANCA
11 TWEED ROAD
LEVITTOWN PA 19056

Petition Filed Date: 12/06/2016
341 Hearing Date: 02/17/2017
Confirmation Date: 06/20/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$131.45		01/13/2020	\$262.90		02/13/2020	\$131.45	
03/13/2020	\$131.45		04/13/2020	\$131.45		05/13/2020	\$131.45	
06/15/2020	\$131.45		07/13/2020	\$131.45		08/13/2020	\$131.45	
09/15/2020	\$131.45		10/14/2020	\$131.45		11/16/2020	\$131.45	
12/14/2020	\$131.45		01/14/2021	\$131.45		02/16/2021	\$131.45	
03/15/2021	\$131.45		04/13/2021	\$131.45		05/13/2021	\$131.45	
Total Receipts for the Period: \$2,497.55 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,493.91								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$747.85	\$715.47	\$32.38
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$269.03	\$248.01	\$21.02
6	FEDERAL PACIFIC CREDIT COMPANY CO »» 006	Unsecured Creditors	\$226.56	\$213.59	\$12.97
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$658.18	\$634.14	\$24.04
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$2,474.13	\$2,383.70	\$90.43
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$10,235.55	\$9,861.42	\$374.13
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$2,918.02	\$2,811.35	\$106.67
3	SPECIALIZED LOAN SERVICING LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-18420-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$18,493.91	Current Monthly Payment:	\$131.45
Paid to Claims:	\$16,867.68	Arrearages:	\$0.00
Paid to Trustee:	\$1,605.30	Total Plan Base:	\$19,282.61
Funds on Hand:	\$20.93		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.